

LANTDIV ieFACMAN Implementation Strategy Outline

Working Agenda

Current Events

LANT "Jump Start"

LANT Team Organization

Key Milestones

Known Issues

IT Issues

LANT Implementation Issues

Team Feedback



Team Feedback

- How often to meet? Weekly/Bi-weekly?
- How to meet? (Live?)
- Including Components (separate meeting vs. VTC w/ rest of team?)
- Only include Component reps or their BL reps as well?
- Which team members would benefit most from visit to SouthDiv?
- Any benefit to taking SWDiv training for LANT team members?
- Best way to standardize COMPAS reporting?



Current Events

- Ongoing bi-weekly NAVFAC conference call held by LCDR Scott Smith
- LANT Completed EPPG Training (1391)
 - Led by Jim Levick (but recently turned over to Dennis Phelps)
 - Some Still Need Training
- SouthDiv currently in implementation many issues
- SWDIV just began COMPAS training and will hold through May 02



LANT "Jump Start"

- Visit NAVFAC HQ/CIO
 - Background, FACMAN Module Deployment Priorities, Key Players, Strategy, Status Overview
- LantDiv Site Briefing by HQ (LCDR Smith) on "New" Plan, Status, Overview @ LANT
- SOUTHDIV Site Visit
 - Bring key Team Members, review strategy, issues, and lessons learned.
- SWDIV Site Visit
 - Bring key Team Members, review strategy, issues, lessons learned and attend Training



LANT ieFACMAN Team Organization

- Confirm Member Commitment
- Identify Duties/Responsibilities of LANTHQ Business Line Reps/Component Reps
- Determine how to include Component
 Reps (VTC, meeting, component BL reps?)
- Begin/Continue Mapping/Standardizing Business Processes
- Identify Key Standard Information Reports
- Assign New FACMAN duties as required



Key Milestones

- Develop LANT FACMAN Deployment Strategic Plan with ESG/Board Approval
- Work through technology and Business Line issues w/ LANT Team
- Train LANT Team @ other DIVs
- Deploy @ LANT HQ (invite Component Reps) 1Q FY-03??
- Determine Deployment Strategy for LANT Components
- Deploy @ Components Separately



Known Issues

- "New" plan/direction for COMPAS
- Need Standard Business Processes & Reports
- Identify Key Reports
- Identify Lacking info/data fields not in COMPAS
- Determine Workflow Routing
- Clean Up UIC's/"Magic Database"
- Resources
- MS Project vs Suretrack



IT Issues

- Identify Reporting Software/technology to be used for local reports
- Identify how Reporting Templates will be programmed (FM2, contractor, etc.)
- LANT Schedule interface to COMPAS may be different than current plan (AMS screen type interface)
- Other potential resources for IT support (contractor, using technology developed by other DIVs, etc.)



LANT <u>Implementation</u>

being the most important/critical issues facing LANT Implementation?

Team Input???



Team Feedback

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